# Division of Financial Management STARS -- Single Audit Report

### Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 7

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	129,997.70
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	39,234.05
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	169,231.75
10/05/2005	Supt of Public Instruction	1170200510054999000460	0348		10.553	School Breakfast Program	6,442.54
10/05/2005	Supt of Public Instruction	1170200510054999000470	0348		10.553	School Breakfast Program	40,623.88
11/02/2005	Supt of Public Instruction	1170200511024999000340	0348		10.553	School Breakfast Program	5,844.27
11/02/2005	Supt of Public Instruction	1170200511024999000350	0348		10.553	School Breakfast Program	36,863.76
12/08/2005	Supt of Public Instruction	1170200512084999001270	0348		10.553	School Breakfast Program	6,085.79
12/08/2005	Supt of Public Instruction	1170200512084999001280	0348		10.553	School Breakfast Program	38,969.54
01/05/2006	Supt of Public Instruction	1170200601054999000870	0348		10.553	School Breakfast Program	4,573.04
01/05/2006	Supt of Public Instruction	1170200601054999000880	0348		10.553	School Breakfast Program	30,357.62
02/09/2006	Supt of Public Instruction	1170200602094999001860	0348		10.553	School Breakfast Program	6,377.64
02/09/2006	Supt of Public Instruction	1170200602094999001870	0348		10.553	School Breakfast Program	38,961.53
03/08/2006	Supt of Public Instruction	1170200603084999001660	0348		10.553	School Breakfast Program	5,266.64
03/08/2006	Supt of Public Instruction	1170200603084999001670	0348		10.553	School Breakfast Program	32,464.68
04/05/2006	Supt of Public Instruction	1170200604054999000550	0348		10.553	School Breakfast Program	5,526.26
04/05/2006	Supt of Public Instruction	1170200604054999000560	0348		10.553	School Breakfast Program	35,014.87
05/03/2006	Supt of Public Instruction	1170200605034999000590	0348		10.553	School Breakfast Program	5,873.96
05/03/2006	Supt of Public Instruction	1170200605034999000600	0348		10.553	School Breakfast Program	36,851.52
06/01/2006	Supt of Public Instruction	1170200606014999000670	0348		10.553	School Breakfast Program	5,866.18
06/01/2006	Supt of Public Instruction	1170200606014999000680	0348		10.553	School Breakfast Program	35,166.66
09/07/2006	Supt of Public Instruction	1170200609074999000330	0348		10.553	School Breakfast Program	908.36
09/07/2006	Supt of Public Instruction	1170200609074999000340	0348		10.553	School Breakfast Program	6,188.58
						CFDA 10.553 Total:	384,227.32
10/05/2005	Supt of Public Instruction	1170200510054999000450	0348		10.555	National School Lunch Program	121,903.74
10/05/2005	Supt of Public Instruction	1170200510054999000480	0348		10.555	National School Lunch Program	364.10
10/05/2005	Supt of Public Instruction	1170200510054999000490	0348		10.555	National School Lunch Program	956.97
11/02/2005	Supt of Public Instruction	1170200511024999000330	0348		10.555	National School Lunch Program	108,931.64
11/02/2005	Supt of Public Instruction	1170200511024999000360	0348		10.555	National School Lunch Program	473.41
11/02/2005	Supt of Public Instruction	1170200511024999000370	0348		10.555	National School Lunch Program	1,456.56
12/08/2005	Supt of Public Instruction	1170200512084999001260	0348		10.555	National School Lunch Program	115,114.34

### **Division of Financial Management STARS -- Single Audit Report**

#### Federal Fiscal Year 2006

Date: 10/26/2006 Page: 2 of 7

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/08/2005	Supt of Public Instruction	1170200512084999001290	0348		10.555	National School Lunch Program	429.56
12/08/2005	Supt of Public Instruction	1170200512084999001300	0348		10.555	National School Lunch Program	1,366.47
01/05/2006	Supt of Public Instruction	1170200601054999000860	0348		10.555	National School Lunch Program	91,028.68
01/05/2006	Supt of Public Instruction	1170200601054999000900	0348		10.555	National School Lunch Program	955.08
01/05/2006	Supt of Public Instruction	1170200601054999000890	0348		10.555	National School Lunch Program	362.76
02/09/2006	Supt of Public Instruction	1170200602094999001880	0348		10.555	National School Lunch Program	470.48
02/09/2006	Supt of Public Instruction	1170200602094999001890	0348		10.555	National School Lunch Program	1,099.98
02/09/2006	Supt of Public Instruction	1170200602094999001850	0348		10.555	National School Lunch Program	125,527.96
03/08/2006	Supt of Public Instruction	1170200603084999001650	0348		10.555	National School Lunch Program	103,069.20
03/08/2006	Supt of Public Instruction	1170200603084999001680	0348		10.555	National School Lunch Program	308.52
03/08/2006	Supt of Public Instruction	1170200603084999001690	0348		10.555	National School Lunch Program	1,263.15
04/05/2006	Supt of Public Instruction	1170200604054999000570	0348		10.555	National School Lunch Program	402.55
04/05/2006	Supt of Public Instruction	1170200604054999000580	0348		10.555	National School Lunch Program	1,237.32
04/05/2006	Supt of Public Instruction	1170200604054999000540	0348		10.555	National School Lunch Program	108,089.22
05/03/2006	Supt of Public Instruction	1170200605034999000580	0348		10.555	National School Lunch Program	112,839.96
05/03/2006	Supt of Public Instruction	1170200605034999000610	0348		10.555	National School Lunch Program	447.97
05/03/2006	Supt of Public Instruction	1170200605034999000620	0348		10.555	National School Lunch Program	1,381.59
06/01/2006	Supt of Public Instruction	1170200606014999000690	0348		10.555	National School Lunch Program	230.81
06/01/2006	Supt of Public Instruction	1170200606014999000660	0348		10.555	National School Lunch Program	108,110.24
06/01/2006	Supt of Public Instruction	1170200606014999000700	0348		10.555	National School Lunch Program	670.32
09/07/2006	Supt of Public Instruction	1170200609074999000320	0348		10.555	National School Lunch Program	23,644.06
09/07/2006	Supt of Public Instruction	1170200609074999000350	0348		10.555	National School Lunch Program	135.20
						CFDA 10.555 Total:	1,032,271.85
07/13/2006	Supt of Public Instruction	1170200607134999000930	0348		10.559	Summer Food Service Program for Children	125.49
07/13/2006	Supt of Public Instruction	1170200607134999000950	0348		10.559	Summer Food Service Program for Children	38,024.64
07/13/2006	Supt of Public Instruction	1170200607134999000940	0348		10.559	Summer Food Service Program for Children	13.06
07/13/2006	Supt of Public Instruction	1170200607134999000960	0348		10.559	Summer Food Service Program for Children	3,975.16
08/09/2006	Supt of Public Instruction	1170200608094188000540	0348		10.559	Summer Food Service Program for Children	600.00
08/09/2006	Supt of Public Instruction	1170200608094999000430	0348		10.559	Summer Food Service Program for Children	30,980.31
08/09/2006	Supt of Public Instruction	1170200608094999000440	0348		10.559	Summer Food Service Program for Children	3,232.90
	Supt of Public Instruction	1170200608234999000230	0348		10.559	Summer Food Service Program for Children	27,053.59
	Supt of Public Instruction	1170200608234999000240	0348		10.559	Summer Food Service Program for Children	2,817.35
						CFDA 10.559 Total:	106,822.50

# Division of Financial Management STARS -- Single Audit Report

### Federal Fiscal Year 2006

Date: 10/26/2006 Page: 3 of 7

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/15/2006	Supt of Public Instruction	1170200606144689000590	0348		16.727	Enforcing Underage Drinking Laws Program	1,585.84
						CFDA 16.727 Total:	1,585.84
06/15/2006	Supt of Public Instruction	1170200606144689000280	0348		20.600	State and Community Highway Safety	951.59
						CFDA 20.600 Total:	951.59
10/13/2005	Supt of Public Instruction	1170200510124441000200	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
10/19/2005	Supt of Public Instruction	1170200510184470000410	0348		84.010	Chapter I Basic and Concentration Grants	150,000.00
11/09/2005	Supt of Public Instruction	1170200511074583000510	0348		84.010	Chapter I Basic and Concentration Grants	5,870.00
12/08/2005	Supt of Public Instruction	1170200512054708000330	0348		84.010	Chapter I Basic and Concentration Grants	2,120.00
12/08/2005	Supt of Public Instruction	1170200512074713000880	0348		84.010	Chapter I Basic and Concentration Grants	135,000.00
02/08/2006	Supt of Public Instruction	1170200602074018000350	0348		84.010	Chapter I Basic and Concentration Grants	55,500.00
02/08/2006	Supt of Public Instruction	1170200602074018000150	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
02/08/2006	Supt of Public Instruction	1170200602074018000500	0348		84.010	Chapter I Basic and Concentration Grants	4,000.00
02/08/2006	Supt of Public Instruction	1170200602074025000730	0348		84.010	Chapter I Basic and Concentration Grants	175,500.00
03/01/2006	Supt of Public Instruction	1170200602284134000880	0348		84.010	Chapter I Basic and Concentration Grants	160,000.00
03/01/2006	Supt of Public Instruction	1170200602284133000130	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
03/01/2006	Supt of Public Instruction	1170200602284133000250	0348		84.010	Chapter I Basic and Concentration Grants	3,000.00
06/21/2006	Supt of Public Instruction	1170200606204717000050	0348		84.010	Chapter I Basic and Concentration Grants	35,000.00
06/21/2006	Supt of Public Instruction	1170200606204717000040	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
06/21/2006	Supt of Public Instruction	1170200606204717000070	0348		84.010	Chapter I Basic and Concentration Grants	520,988.00
						CFDA 84.010 Total:	1,268,978.00
10/19/2005	Supt of Public Instruction	1170200510184471000140	0348		84.011	Migrant Education-Basic State Formula Grant P	7,000.00
11/02/2005	Supt of Public Instruction	1170200511014543000840	0348		84.011	Migrant Education-Basic State Formula Grant P	13,000.00
12/08/2005	Supt of Public Instruction	1170200512054709000400	0348		84.011	Migrant Education-Basic State Formula Grant P	2,000.00
02/08/2006	Supt of Public Instruction	1170200602074017000390	0348		84.011	Migrant Education-Basic State Formula Grant P	15,026.00
	Supt of Public Instruction	1170200602284132000380	0348		84.011	Migrant Education-Basic State Formula Grant P	5,455.00
06/21/2006	Supt of Public Instruction	1170200606204716000070	0348		84.011	Migrant Education-Basic State Formula Grant P	23,137.00
						CFDA 84.011 Total:	65,618.00
11/16/2005	Supt of Public Instruction	1170200511154618000180	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	187,595.00
	Supt of Public Instruction	1170200511154618000590	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	97,405.00
	Supt of Public Instruction	1170200512124742000820	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	290,000.00
	Supt of Public Instruction	1170200602134055000770	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,056.00

# Division of Financial Management STARS -- Single Audit Report

### Federal Fiscal Year 2006

Date: 10/26/2006 Page: 4 of 7

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/08/2006	Supt of Public Instruction	1170200603074188000800	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
						CFDA 84.027 Total:	875,056.00
11/17/2005	Professional-Technical Education	1503200511165374000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	22,259.72
11/18/2005	Professional-Technical Education	1503200511185375000090	0348	V048A040012	84.048	Vocational Education Basic Grants to States	15,290.00
03/15/2006	Professional-Technical Education	150320060315J246000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	-818.22
07/17/2006	Professional-Technical Education	1503200607175361000150	0348	V048A050012	84.048	Vocational Education Basic Grants to States	20,784.00
07/17/2006	Professional-Technical Education	1503200607175361000160	0348	V048A050012	84.048	Vocational Education Basic Grants to States	6,543.00
07/17/2006	Professional-Technical Education	1503200607175361000170	0348	V048A050012	84.048	Vocational Education Basic Grants to States	39,225.19
07/17/2006	Professional-Technical Education	1503200607175361000180	0348	V048A050012	84.048	Vocational Education Basic Grants to States	43,967.00
07/17/2006	Professional-Technical Education	1503200607175361000190	0348	V048A050012	84.048	Vocational Education Basic Grants to States	10,000.00
						CFDA 84.048 Total:	157,250.69
11/16/2005	Supt of Public Instruction	1170200511154619000450	0348		84.173	Handicapped-Preschool Grants	15,000.00
	Supt of Public Instruction	1170200512074712000650	0348		84.173	Handicapped-Preschool Grants	16,000.00
02/08/2006	Supt of Public Instruction	1170200602074024000560	0348		84.173	Handicapped-Preschool Grants	2,028.00
03/08/2006	Supt of Public Instruction	1170200603074189000870	0348		84.173	Handicapped-Preschool Grants	5,000.00
						CFDA 84.173 Total:	38,028.00
11/16/2005	Supt of Public Instruction	1170200511144614000120	0348		84.186	Drug-Free Schools and Communities, State	7,800.00
12/21/2005	Supt of Public Instruction	1170200512194773000590	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000160	0348		84.186	Drug-Free Schools and Communities, State	3,500.00
01/25/2006	Supt of Public Instruction	1170200601254953000810	0348		84.186	Drug-Free Schools and Communities, State	7,693.00
01/25/2006	Supt of Public Instruction	1170200601254953000140	0348		84.186	Drug-Free Schools and Communities, State	1,700.00
02/23/2006	Supt of Public Instruction	1170200602224094000120	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
02/23/2006	Supt of Public Instruction	1170200602224094000710	0348		84.186	Drug-Free Schools and Communities, State	7,000.00
03/22/2006	Supt of Public Instruction	1170200603204269000580	0348		84.186	Drug-Free Schools and Communities, State	7,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000110	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
06/21/2006	Supt of Public Instruction	1170200606204715000540	0348		84.186	Drug-Free Schools and Communities, State	19,768.00
06/21/2006	Supt of Public Instruction	1170200606204715000130	0348		84.186	Drug-Free Schools and Communities, State	9,000.00
09/20/2006	Supt of Public Instruction	1170200609194384000250	0348		84.186	Drug-Free Schools and Communities, State	4,232.00
						CFDA 84.186 Total:	78,693.00
11/02/2005	Supt of Public Instruction	1170200511014543000030	0348		84.196	State Activities-Education of Homeless Childr	10,000.00

# Division of Financial Management STARS -- Single Audit Report

### Federal Fiscal Year 2006

Date: 10/26/2006 Page: 5 of 7

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 84.196 Total:	10,000.00
10/26/2005	Supt of Public Instruction	1170200510254513000030	0348		84.215	Innovation in Education Secretary	30,000.00
10/31/2005	Supt of Public Instruction	1170200511024553000020	0348		84.215	Innovation in Education Secretary	30,000.00
10/31/2005	Supt of Public Instruction	1170200511024553000010	0348		84.215	Innovation in Education Secretary	-30,000.00
01/25/2006	Supt of Public Instruction	1170200601254954000030	0348		84.215	Innovation in Education Secretary	21,895.00
06/07/2006	Supt of Public Instruction	1170200606074653000060	0348		84.215	Innovation in Education Secretary	56,288.00
09/27/2006	Supt of Public Instruction	1170200609264422000220	0348		84.215	Innovation in Education Secretary	7,555.00
						CFDA 84.215 Total:	115,738.00
11/16/2005	Supt of Public Instruction	1170200511144614000360	0348		84.287	Twenty-First Century Community Learning Ctrs	46,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000430	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000320	0348		84.287	Twenty-First Century Community Learning Ctrs	40,000.00
02/23/2006	Supt of Public Instruction	1170200602214091000270	0348		84.287	Twenty-First Century Community Learning Ctrs	24,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000390	0348		84.287	Twenty-First Century Community Learning Ctrs	24,000.00
07/03/2006	Supt of Public Instruction	1170200607034002000390	0348		84.287	Twenty-First Century Community Learning Ctrs	51,000.00
09/20/2006	Supt of Public Instruction	1170200609194383000300	0348		84.287	Twenty-First Century Community Learning Ctrs	66,000.00
						CFDA 84.287 Total:	266,000.00
10/19/2005	Supt of Public Instruction	1170200510194472000340	0348		84.298	Innovative Education Program Strategies	3,000.00
11/02/2005	Supt of Public Instruction	1170200511014543000470	0348		84.298	Innovative Education Program Strategies	7,000.00
12/08/2005	Supt of Public Instruction	1170200512064711000440	0348		84.298	Innovative Education Program Strategies	3,000.00
02/08/2006	Supt of Public Instruction	1170200602064016000710	0348		84.298	Innovative Education Program Strategies	2,000.00
03/01/2006	Supt of Public Instruction	1170200602284132000850	0348		84.298	Innovative Education Program Strategies	2,000.00
06/21/2006	Supt of Public Instruction	1170200606204716000050	0348		84.298	Innovative Education Program Strategies	4,752.00
						CFDA 84.298 Total:	21,752.00
10/26/2005	Supt of Public Instruction	1170200510254513000310	0348		84.318	Technology Literacy Challenge Fund Grants	2,500.00
11/30/2005	Supt of Public Instruction	1170200511284667000150	0348		84.318	Technology Literacy Challenge Fund Grants	2,500.00
02/01/2006	Supt of Public Instruction	1170200601304974000190	0348		84.318	Technology Literacy Challenge Fund Grants	17,945.00
03/02/2006	Supt of Public Instruction	1170200603024167000080	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
09/27/2006	Supt of Public Instruction	1170200609264422000050	0348		84.318	Technology Literacy Challenge Fund Grants	22,739.00
09/27/2006	Supt of Public Instruction	1170200609264422000090	0348		84.318	Technology Literacy Challenge Fund Grants	4,261.00
						CFDA 84.318 Total:	54,945.00

# Division of Financial Management STARS -- Single Audit Report

#### Federal Fiscal Year 2006

Date: 10/26/2006 Page: 6 of 7

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/02/2005	Supt of Public Instruction	1170200511014543000080	0348		84.332	Comprehensive School Reform Demonstration	44,000.00
12/08/2005	Supt of Public Instruction	1170200512054709000070	0348		84.332	Comprehensive School Reform Demonstration	13,000.00
02/08/2006	Supt of Public Instruction	1170200602064016000150	0348		84.332	Comprehensive School Reform Demonstration	19,000.00
06/21/2006	Supt of Public Instruction	1170200606204716000010	0348		84.332	Comprehensive School Reform Demonstration	100,000.00
09/27/2006	Supt of Public Instruction	1170200609264422000470	0348		84.332	Comprehensive School Reform Demonstration	69,000.00
						CFDA 84.332 Total:	245,000.00
10/26/2005	Supt of Public Instruction	1170200510254513000420	0348		84.357	Reading First State Grants	65,000.00
11/30/2005	Supt of Public Instruction	1170200511284667000360	0348		84.357	Reading First State Grants	14,500.00
02/08/2006	Supt of Public Instruction	1170200602064016000030	0348		84.357	Reading First State Grants	98,000.00
03/02/2006	Supt of Public Instruction	1170200603024167000390	0348		84.357	Reading First State Grants	70,000.00
03/31/2006	Supt of Public Instruction	1170200604034332000060	0348		84.357	Reading First State Grants	90,404.00
03/31/2006	Supt of Public Instruction	1170200604034332000050	0348		84.357	Reading First State Grants	-90,404.00
06/21/2006	Supt of Public Instruction	1170200606204716000030	0348		84.357	Reading First State Grants	20,584.50
						CFDA 84.357 Total:	268,084.50
10/27/2005	Office of the State Board of Education	150120051027J138000010	0348	T365A050012	84.365	English Language Acquistion Grants	-12,000.00
11/18/2005	Office of the State Board of Education	1501200511105151000250	0348	T365A040012	84.365	English Language Acquistion Grants	3,500.00
12/21/2005	Office of the State Board of Education	1501200512215197000200	0348	T365A040012	84.365	English Language Acquistion Grants	3,700.00
01/26/2006	Office of the State Board of Education	1501200601235233000220	0348	T365A050012	84.365	English Language Acquistion Grants	2,000.00
02/06/2006	Office of the State Board of Education	1501200602065252000030	0348	T365A050012	84.365	English Language Acquistion Grants	-2,000.00
02/06/2006	Office of the State Board of Education	1501200602065252000040	0348	T365A040012	84.365	English Language Acquistion Grants	2,000.00
02/14/2006	Office of the State Board of Education	1501200602145259000160	0348	T365A040012	84.365	English Language Acquistion Grants	2,000.00
03/14/2006	Office of the State Board of Education	1501200603135286000360	0348	T365A050012	84.365	English Language Acquistion Grants	1,200.00
03/14/2006	Office of the State Board of Education	1501200603135286000370	0348	T365A040012	84.365	English Language Acquistion Grants	800.00
05/23/2006	Office of the State Board of Education	1501200605235348000060	0348	T365A050012	84.365	English Language Acquistion Grants	-1,200.00
06/13/2006	Office of the State Board of Education	1501200606135373000040	0348	T365A050012	84.365	English Language Acquistion Grants	12,000.00
06/13/2006	Office of the State Board of Education	1501200606135373000020	0348	T365A040012	84.365	English Language Acquistion Grants	-12,000.00
06/19/2006	Office of the State Board of Education	1501200606195382000020	0348	T365A050012	84.365	English Language Acquistion Grants	1,200.00
06/19/2006	Office of the State Board of Education	1501200606195382000010	0348	T365A040012	84.365	English Language Acquistion Grants	-1,200.00
08/08/2006	Office of the State Board of Education	1501200608085042000280	0348	T365A050012	84.365	English Language Acquistion Grants	13,402.81
08/09/2006	Office of the State Board of Education	1501200608085040000210	0348	T365A050012	84.365	English Language Acquistion Grants	7,500.00
09/07/2006	Office of the State Board of Education	1501200609075081000350	0348	T365A050012	84.365	English Language Acquistion Grants	7,500.00
						CFDA 84.365 Total:	28,402.81

# Division of Financial Management STARS -- Single Audit Report

### Federal Fiscal Year 2006

Date: 10/26/2006 Page: 7 of 7

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/19/2005	Supt of Public Instruction	1170200510184471000460	0348		84.367	Improving Teacher Quality State Grants	100,000.00
11/02/2005	Supt of Public Instruction	1170200511014542000740	0348		84.367	Improving Teacher Quality State Grants	31,000.00
12/08/2005	Supt of Public Instruction	1170200512064710000780	0348		84.367	Improving Teacher Quality State Grants	45,000.00
02/08/2006	Supt of Public Instruction	1170200602064015000790	0348		84.367	Improving Teacher Quality State Grants	80,038.00
03/01/2006	Supt of Public Instruction	1170200602274131000750	0348		84.367	Improving Teacher Quality State Grants	40,000.00
06/21/2006	Supt of Public Instruction	1170200606204716000040	0348		84.367	Improving Teacher Quality State Grants	100,693.00
						CFDA 84.367 Total:	396,731.00
10/24/2005	Health & Welfare	127020051024#864001310	0220	G-0601IDSOSR	93.667	Social Services Block Grant	4,603.41
10/24/2005	Health & Welfare	127020051024#864001320	0220	G-0601IDSOSR	93.667	Social Services Block Grant	4,603.41
11/30/2005	Health & Welfare	127020051130#899000940	0220	G-0601IDSOSR	93.667	Social Services Block Grant	4,603.41
01/11/2006	Health & Welfare	127020060111#941000560	0220	G-0601IDSOSR	93.667	Social Services Block Grant	4,603.41
01/27/2006	Health & Welfare	127020060127#956001800	0220	G-0601IDSOSR	93.667	Social Services Block Grant	4,750.43
02/16/2006	Health & Welfare	127020060216#974001560	0220	G-0601IDSOSR	93.667	Social Services Block Grant	4,750.43
03/15/2006	Health & Welfare	127020060315#001000310	0220	G-0601IDSOSR	93.667	Social Services Block Grant	4,750.43
05/05/2006	Health & Welfare	127020060505#060001430	0220	G-0601IDSOSR	93.667	Social Services Block Grant	4,750.43
06/15/2006	Health & Welfare	127020060616#109001710	0220	G-0601IDSOSR	93.667	Social Services Block Grant	255.82
						CFDA 93.667 Total:	37,671.18
						Vendor Total:	5,623,039.04